

EXHIBIT A

(Project “C”)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff
7500 Grace Drive
Columbia, MD 21044

May 17, 2012
Client/Matter # 01246-015120
Invoice # 147916
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Project "C"

04/22/12	P. Marks	C300	0.50	Comment re correspondence.
04/26/12	A. Goldberg	C300	2.30	Telephone conference with L. Duff re potential regulatory issues; research re same.

Total Hours : 2.80

Total Fees : \$1,493.62

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
A. Goldberg	2.30	\$547.40	\$1,259.02
P. Marks	0.50	\$469.20	\$234.60
Total Fees :			\$1,493.62
Total Fees:			\$1,493.62

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	2.80	\$1,493.62
Total	2.80	\$1,493.62
Total Fees :		\$1,493.62

Summary by Disbursement Codes :

TOTAL DUE : \$1,493.62

EXHIBIT B

(IRIS)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

May 17, 2012
Client/Matter # 01246-015172
Invoice # 147917
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

IRIS

04/02/12	K. Bourdeau	C300	2.30	Project tasks and conference calls.
04/02/12	J. Lanham	C300	3.00	Document management activities.
04/03/12	K. Bourdeau	C300	5.80	Project tasks, direct J. Lanham re same; conference calls re experts and review drafts.
04/03/12	J. Lanham	C300	2.50	Document management activities.
04/04/12	K. Bourdeau	C300	2.00	Work on documents and communications re action items.
04/05/12	K. Bourdeau	C300	2.00	Preparation for team status/strategy conference call; participate in call re same; review e-mail correspondence re various developments.
04/06/12	K. Bourdeau	C300	1.00	Review and prepare comments on document; review related correspondence.
04/06/12	E. Wolk	C300	1.50	Monitoring and support tasks.
04/07/12	K. Bourdeau	C300	2.50	Project tasks, including comments on documents.

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04/08/12	K. Bourdeau	C300	1.50	Brief review of document; prepare and circulate comments re same; prepare e-mail to P. Marks re summary of actions taken/issues outstanding from prior work.
04/09/12	K. Bourdeau	C300	3.80	Finalize correspondence; communications with J. Lanham and P. Marks re same; communications and review re draft documents, email exchanges re tasks.
04/09/12	P. Marks	C300	5.20	Project tasks, including document preparation and working with team re same.
04/09/12	J. Lanham	C300	5.00	Document research activities.
04/10/12	K. Bourdeau	C300	1.50	Conference with P. Marks re various action items/issues to be addressed; Grace team communications re same.
04/10/12	P. Marks	C300	3.90	Project tasks and coordinate with K. Bourdeau, consultants and client re same.
04/11/12	K. Bourdeau	C300	4.00	Numerous e-mail communications re tasks; review report.
04/11/12	P. Marks	C300	4.10	Project tasks, including coordination with consultant, L. Duff and H. Feichko re same, and follow-up evaluation re same; evaluate comment drafts and talking points; provide additional comments to consultant.
04/12/12	K. Bourdeau	C300	4.00	Further review of report; communications re same; participate in Grace team conference call; follow-up with P. Marks re same; e-mails to Grace team re issues.
04/12/12	P. Marks	C300	3.30	Project tasks, including evaluate report and participate in weekly team telephone conference.
04/13/12	K. Bourdeau	C300	3.50	E-mail communications; review revised comments; e-mail communications with P. Marks re same; review report for identification of issues to be addressed.
04/13/12	P. Marks	C300	1.70	Project tasks and telephone conference with L. Duff and H. Feichko re direction re same.
04/13/12	E. Wolk	C300	2.00	Monitoring and support tasks.
04/16/12	K. Bourdeau	C300	0.50	Various e-mail communications re comments and review of same.

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04/16/12	P. Marks	C300	2.20	Project tasks.
04/17/12	K. Bourdeau	C300	1.30	Strategy conference call with L. Duff, H. Feichko, and P. Marks.
04/17/12	P. Marks	C300	1.90	Prepare for and conduct telephone conference with L. Duff, H. Feichko and K. Bourdeau re project strategy and project tasks, and follow-up tasks.
04/18/12	K. Bourdeau	C300	0.50	Work on bullet list of issues to address.
04/18/12	P. Marks	C300	0.60	Project tasks and meeting preparation.
04/18/12	D. Paul	C300	0.20	Project support tasks.
04/19/12	K. Bourdeau	C300	2.30	Review document and prepare detailed e-mail to Grace team; briefly review consultant report in preparation for Grace team call; participate in Grace team call; communications with L. Wolk re support tasks.
04/19/12	P. Marks	C300	3.10	Telephone conference with L. Duff re project strategy and tasks; prepare agenda for weekly team call and emails re same and tasks; conduct weekly call.
04/20/12	P. Marks	C300	0.80	Project tasks.
04/20/12	D. Paul	C300	0.20	Project support tasks.
04/20/12	E. Wolk	C300	1.00	Monitoring and support tasks.
04/22/12	K. Bourdeau	C300	1.30	Review a consultant document; e-mail exchanges with P. Marks re same.
04/22/12	P. Marks	C300	0.80	Project tasks.
04/23/12	K. Bourdeau	C300	3.30	Review and provide comments re consultant documents; e-mail to P. Marks re same; communications with Grace team re same.
04/23/12	P. Marks	C300	3.60	Project tasks.
04/24/12	K. Bourdeau	C300	1.00	Numerous e-mail communications re issues.
04/24/12	P. Marks	C300	2.40	Project tasks.
04/25/12	K. Bourdeau	C300	0.80	Communications re issues.
04/25/12	P. Marks	C300	2.90	Project tasks and telephone conferences and emails with L. Duff and consultants re same.

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04/26/12	K. Bourdeau	C300	1.50	Participate in Grace strategy/status conference call; e-mail communications re issues.
04/26/12	P. Marks	C300	5.80	Multiple detailed telephone conferences and emails re project tasks with team.
04/26/12	J. Lanham	C300	0.80	Document research activities.
04/27/12	K. Bourdeau	C300	0.50	E-mail communications re issues.
04/27/12	P. Marks	C300	4.70	Telephone conferences with project team members and related project tasks.
04/27/12	J. Lanham	C300	0.50	Prepare correspondence.
04/27/12	E. Wolk	C300	2.00	Monitoring and support tasks.
04/29/12	P. Marks	C300	0.20	Logistics and project tasks.
04/30/12	K. Bourdeau	C300	2.30	Participate in preparation for teleconference; communications with P. Marks re same.
04/30/12	P. Marks	C300	3.30	Telephone conferences re meeting preparation and follow-up tasks.
04/30/12	E. Wolk	C300	0.50	Monitoring and support tasks.

Total Hours : 118.90

Total Fees : \$60,968.40

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	49.20	\$657.80	\$32,363.76
P. Marks	50.50	\$469.20	\$23,694.60
J. Lanham	11.80	\$303.60	\$3,582.48
D. Paul	0.40	\$179.40	\$71.76
E. Wolk	7.00	\$179.40	\$1,255.80

Total Fees : \$60,968.40

Total Fees: \$60,968.40

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	118.90	\$60,968.40
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Total	118.90	\$60,968.40

Total Fees : 118.90 \$60,968.40

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$6.00
E105 Telephone	\$32.40
E110 Out-of-town Travel	\$26.00
E111 Meals	\$210.21

Total Disbursements : \$274.61

TOTAL DUE : \$61,243.01

EXHIBIT C

(General Regulatory/Compliance Issues)

LAW OFFICES
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201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

May 17, 2012
Client/Matter # 01246-012100
Invoice # 147913
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

General Regulatory/Compliance Issues
100042

04/30/12	L. McAfee	3.50	Telephone conferences and emails with L. Duff, H. Feichko re regulatory issue; legal and factual research re same.
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Total Hours : 3.50

Total Fees : \$1,642.20

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INVOICE # 147913

May 17, 2012

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Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
L. McAfee	3.50	\$469.20	\$1,642.20
Total Fees :			\$1,642.20
TOTAL DUE :			\$1,642.20

EXHIBIT D

(Bankruptcy Fee Application)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
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201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

May 17, 2012
Client/Matter # 01246-012629
Invoice # 147914
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application
100035

04/13/12 P. Marks L190 0.70 Billing issues.

Total Hours : 0.70

Total Fees : \$328.44

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147914

May 17, 2012

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.70	\$469.20	\$328.44
Total Fees :			\$328.44
Total Fees:			\$328.44

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L190	0.70	\$328.44
Total L100	0.70	\$328.44
Total Fees :		\$328.44

Summary by Disbursement Codes :

	Bill Amount
E108 Postage	\$1.50
Total Disbursements :	\$1.50
TOTAL DUE :	\$329.94

EXHIBIT E

(Trivalent Chromium)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
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W. R. Grace & Co.
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7500 Grace Drive
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May 17, 2012
Client/Matter # 01246-014988
Invoice # 147915
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

04/27/12	P. Marks	C300	0.60	Prepare for client meeting.
04/30/12	P. Marks	C300	1.10	Participate in client telephone conference re technical information for MDE submittal.
04/30/12	L. Selba	C300	1.80	Prepare for telephone conference call with P. Marks and L. Duff re regulatory issue; telephone conference re same.

Total Hours : 3.50

Total Fees : \$1,261.32

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147915

May 17, 2012

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.70	\$469.20	\$797.64
L. Selba	1.80	\$257.60	\$463.68
Total Fees :			\$1,261.32
Total Fees:			\$1,261.32

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	3.50	\$1,261.32
Total	3.50	\$1,261.32
Total Fees :		\$1,261.32

Summary by Disbursement Codes :

TOTAL DUE : \$1,261.32